

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/05/15

AIRGAS NORTH CENTRAL	WELDING SUPPLIES	38.80
ALLIED OIL & TIRE CO	*TIRES & TUBES	1,648.86
AQS ENVIRONMENTAL	BUILDING	435.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	58,533.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	390.79
BRIGGS CORP (OM-NE)	BUILDINGS	4,365.91
C W SUTER & SON INC	PROFESSIONAL SERVICES	260.01
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CENTURYLINK	PROFESSIONAL SERVICES	2,396.79
CHESTERMAN CO	CONTRACTUAL SERVICES	20.60
CONTECH ENGINEERED SOLUTIONS LLC	*CORRUGATED METAL PIPE	7,487.83
CORNHUSKER INTERNATIONAL TRUCK	*PARTS	1,216.33
COTT SYSTEMS INC	*MAINTENANCE CONTRACTS	750.00
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	11,947.50
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,148.16
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	345.00
DIXON CONSTR CO	BRIDGES	27,011.51
EAGLE POINT CORP	EQUIPMENT	750.00
FEDEX	POSTAGE & MAILING	7.05
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	46.15
GERALD YAREMKO***	SAFETY	168.95
HEALY WELDING	*OUTSIDE SERVICES	86.69
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	682.72
I & S GROUP	*UNSPECIFIED	1,100.00
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	163.36
IOWA DEPT OF AGRICULTURE	SCHOOL OF INSTRUCTION	15.00
IOWA STATE ASSOCIATION OF COUNTIES	DUES & MEMBERSHIPS	20,920.77
IOWA STATE UNIVERSITY	SCHOOLS & FEES	105.00
JACKIE SMITH***	CELL PHONE EXPENSE	62.84
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	77.90
JACOBS ELECTRIC	BUILDINGS	162.19
JIM HAWK TRUCK TRAILERS	*PARTS	369.63
K & M INTERNATIONAL INC	UNSPECIFIED	546.41
K & P SERVICES	CONTRACTED GARBAGE	555.50
LESSMAN ELECTRIC SUPPLY	BUILDINGS	173.20
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	650.68
MAILHOUSE	*CONTRACTUAL SERVICES	684.28
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	999.50
MENARDS	BUILDINGS	24.99
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,980.00
MICHAEL R CLAYTON***	*EMPLOYEE MILEAGE	445.64
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,352.77
MID COUNTRY MACHINERY INC	FILTERS	46.08
MURPHY TRACTOR	*PARTS	330.87
OFFICE ELEMENTS	MAINTENANCE CONTRACTS	550.33
PERKINS OFFICE SOLUTIONS	*SUPPLIES	122.94
PETCO	CUSTODIAL SUPPLIES	30.96
PIONEER COLLISION	LIABILITY/PROPERTY INSUR.	883.11
PLYMOUTH COUNTY AUDITOR	*MEDICAL SERVICES	1,588.50
RECORD PRINTING & COPY CTR LLC	BUILDINGS	1,147.54
RONALD E HECK	*UNSPECIFIED	7,220.00

* DENOTES OTHER ITEMS INCLUDED

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ROTO ROOTER (SC-IA)	BUILDINGS	86.94
SANITARY SERVICES	WATER/GARBAGE	96.20
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*GAS & OIL	231.62
SHANES GLASS & MORE, LLC	*BUILDINGS	11,040.00
SIOUX CITY JOURNAL	PUBLICATIONS	60.38
SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	56,628.55
SIOUX CITY TRUCK & TRAILER INC	ANTI-FREEZE	148.16
SIOUXLAND MENTAL HEALTH CTR	*TREATMENT SERVICES/OTHER	9,441.10
STAN HOUSTON EQUIPMENT CO INC	SHOP TOOLS	98.15
STOKES ELECTRIC INC	BUILDINGS	307.65
THERMO KING CHRISTENSEN	DIESEL	87.00
TREIBER AUTO PARTS AND REPAIR	PARTS	15.99
US BANK (STL-MO)	*GAS/OILS	1,899.12
VSP VISION SERVICE PLAN	MEDICAL FEES	1,057.44
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	143,057.93
WESTERN IOWA TOURISM REGION	*SCHOOL OF INSTRUCTION	50.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*BUILDINGS	142.04
WILLIGES LLC	PARKING	600.00
ZEE MEDICAL CO	SAFETY	13.35
	GRAND TOTAL -	404,865.34

* DENOTES OTHER ITEMS INCLUDED